

Zorro Development Corp.

49 Zorro Ranch Road Stanley, NM 87056 Tel: 505 938 2920 Fax: 505 938 2924
E-mail: [REDACTED]

Wire Transfer Request Form

Date of Request: 7/12/10

Amount Requested: \$3,919.20

Payee: 3 B's LLC

Payee Address: 6023 Osuna NE
Albuquerque
NM 87109

Bank Name: As on File

Bank Address: As on File

Bank Account: As on File

Requested By: [REDACTED]

Purpose / Description:

Payment of Balance Due on Original Contract Only
Project #65 New Estancia Fountain

Special Notes / Instructions:

Project #65 New Estancia Fountain

G / L Account Information:

G / L Description: MH finish site Improvements

G / L Number: 15207

Authorization: 

7/15/10

3B's LLC
6023 Osuna NE
Albuquerque, NM 87109
Lic. # 83498
Invoice

42 Zorro Ranch Road
Brice Gordon

Brice,

Here is the invoice for the work done on the Estancia Fountain and the Stoops

Original price \$18,400 plus tax \$1,196.00 = \$19,596.00

Received \$15,676.80

* Balance on original contract = \$ 3,919.20

Payment Request.

Additional cost for cleaning, repairing and building the fountain prior to final installation inside the estancia.

6 guys 1 supervisor x 16 hours (2days) = \$4,800.00 plus tax (312.00) = \$5,112.00

Total due with tax \$ 9,031.20

I have the material for the outside terrace, but asked Renee to find out from you if the light would be okay where there are. The waterproof concrete is just a thin layer and then the coating on top of that will not be flush with the top of the lights. Everything will be sealed so that is not the problem, just the difference in height which is about an inch.

Please call me if you have any questions at 450-3654.

Thank you,

JJ Blea

Three B's LLC

4600 Lincoln rd. NE
Albuquerque, NM 87109
Lic.# 83498
505-450-3654

Brice Gordon
c/o Zorro Ranch
Stanley, New Mexico

Brice,

Here are the prices for the fountains and stoops that we discussed

✓ Option 1 – Fountain in Estancia

Remove sandstone as necessary to accommodate new concrete foundation
Saw cut, jackhammer and remove existing concrete fountain perimeter
Work with electrician and plumber for electrical and drain modifications
Form, pour and finish new concrete foundation
Concrete pattern as per fountain specifications and measurements plus an additional 1" added for variance
Install fountain pieces, starting from inside and working to the outside
Fountain pieces will be placed with construction adhesive
The main entrance of the house will need to be utilized and a temporary ramp constructed to move the pieces into the estancia

Includes; material, labor, equipment to complete project
Excludes; electrical and plumbing

Price \$ 16,000.00 plus tax

✓ Option 2

Stoops

Remove damaged stoops to sound material
Dowel and epoxy (if necessary) with re-bar
Form pour and finish concrete

\$ 200.00 per stoop plus tax

Option 3

Exterior Fountain

Remove loose cement material from the floor of the fountain
Adjust lights and plumbing (if necessary) prior to installing to epoxy coating
Etch concrete foundation and rinse
Repair cracks in concrete and seal with 1 component urethane sealant
Seal perimeter joint, where wall meets the floor with a 1 component urethane
Prime for base coat
Apply base coat
Apply topcoat
Prime topcoat for exterior primer
Apply 2 coats of exterior finish Acrylithane. Finish coat is light gray.
Once the coatings have been applied they must be allowed to cure for 10 days prior to
filling with water

Price 3,200.00 plus tax

1 year warranty on labor
1 year limited warranty on material

Call me if you have any questions at 450-3654
Thank you,

JJ Blea
Managing Member

11:16 AM
05/14/10

Zorro Development Corp.
Job Estimates vs. Actuals Detail for New Estancia Fountain #55
All Transactions

	Est. Cost	Act. Cost	(\$) Diff.
Service			
New Estancia Fountain			
Contract	26,250.00	31,294.00	5,044.00
Electrical	6,030.00	0.00	-6,030.00
Plumbing	1,900.00	0.00	-1,900.00
Shipping	7,349.32	6,830.32	-519.00
Stone Work	19,596.00	15,676.80	-3,919.20
New Estancia Fountain - Other	0.00	0.00	0.00
Total New Estancia Fountain	<u>61,125.32</u>	<u>53,801.12</u>	<u>-7,324.20</u>
Total Service	<u>61,125.32</u>	<u>53,801.12</u>	<u>-7,324.20</u>
TOTAL	<u><u>61,125.32</u></u>	<u><u>53,801.12</u></u>	<u><u>-7,324.20</u></u>